



September 26, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 241781

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2013

CLIENT SUMMARY**BALANCE AS OF- 08/31/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$736.00	\$503.80	\$1,239.80
.15538 - 02 - Debtors' Business Operations	\$4,515.00	\$0.00	\$4,515.00
.15543 - 07 - Applicant's Fee Application	\$207.00	\$0.00	\$207.00
.15544 - 08 - Hearings	\$1,218.50	\$0.00	\$1,218.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$752.50	\$0.00	\$752.50
<i>Client Total</i>	<i>\$7,429.00</i>	<i>\$503.80</i>	<i>\$7,932.80</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.30	\$725.00	\$2,392.50
Sakalo, Jay M	5.90	\$575.00	\$3,392.50
Snyder, Jeffrey I	0.30	\$445.00	\$133.50
Donaire, Gloria	2.20	\$230.00	\$506.00
Flores, Luisa M	4.10	\$245.00	\$1,004.50

<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>	<i>\$7,429.00</i>
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CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$503.80
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$503.80</i>

<i>TOTAL BALANCE DUE THIS PERIOD</i>	<i>\$7,932.80</i>
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

08/01/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/02/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/05/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/06/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/07/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/08/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/09/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/12/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/13/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/14/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/15/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/16/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/19/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/20/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/21/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/22/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/23/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/26/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/27/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/28/13	JMS	0.10	57.50	Review agenda canceling hearing and email to S. Baena thereon.
08/28/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/29/13	JMS	0.30	172.50	Review order scheduling omnibus hearings and email to Committee regarding same.
08/29/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
08/30/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES

\$736.00

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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

COSTS ADVANCED

07/24/13 Airfare VENDOR: JAY M. SAKALO INVOICE#: 503.80
 0400390008071222 DATE: 8/7/2013
 WR Grace Trip 8/1/13 08/01/2013 - 08/01/2013

TOTAL COSTS ADVANCED **\$503.80**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$575.00	\$230.00
Donaire, Gloria	2.20	\$230.00	\$506.00
TOTAL	2.60		\$736.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$503.80
TOTAL	\$503.80

CURRENT BALANCE DUE THIS MATTER **\$1,239.80**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

07/08/13	JMS	0.30	172.50	Review confidentiality agreement for Project Lantern and email to R. Higgins regarding same.
07/11/13	SLB	0.40	290.00	Attention to Project Lantern materials.
07/11/13	JMS	0.80	460.00	Review Project Lantern presentation materials.
07/17/13	SLB	1.60	1,160.00	Telephone conference with debtor and financial advisors regarding project Lantern (1.0); email memo to committee regarding same (.4); email from and to T. Brandi regarding same (.2).
07/17/13	JMS	1.70	977.50	Prepare for and participate in Project Lantern call with Debtors, et al. (1.3); emails with committee members regarding same (.4).
07/19/13	JMS	0.60	345.00	Review draft Project Lantern sale motion.
07/22/13	JMS	0.20	115.00	Email exchange with A. Paul regarding Project Lantern.
07/29/13	SLB	0.20	145.00	Attention to revised project Lantern motion.
07/29/13	JMS	0.30	172.50	Review revised draft of Project Lantern motion.
07/31/13	JMS	0.20	115.00	Review further revised version of Project Lantern motion.
08/01/13	SLB	0.30	217.50	(July 31, 2013) Review latest draft of Project Lantern motion and email regarding approval thereof.
08/02/13	JMS	0.60	345.00	Review Project Lantern filed motions.

PROFESSIONAL SERVICES **\$4,515.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.50	\$725.00	\$1,812.50
Sakalo, Jay M	4.70	\$575.00	\$2,702.50
TOTAL	7.20		\$4,515.00

CURRENT BALANCE DUE THIS MATTER **\$4,515.00**



Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

08/01/13	LMF	0.30	73.50	Finalize quarterly fee application for Bilzin Sumberg and submit to local counsel for filing.
08/08/13	JIS	0.30	133.50	Review and revise July prebill

PROFESSIONAL SERVICES	\$207.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$445.00	\$133.50
Flores, Luisa M	0.30	\$245.00	\$73.50
TOTAL	0.60		\$207.00

CURRENT BALANCE DUE THIS MATTER	\$207.00
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Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

07/24/13	LMF	0.80	196.00	Research procedures for telephone appearances with new Judge and attend to emails regarding appearances and make arrangements for appearances.
07/25/13	LMF	0.80	196.00	Attend to court call confirmations and updates for attorneys (.4); send out confirmations received (.3); follow up with D. Speights regarding attendance (.1).
07/26/13	LMF	0.80	196.00	Review agenda of matters scheduled for hearing on August 1, 2013 and compile documents in preparation for hearing on same.
07/30/13	LMF	0.20	49.00	Make arrangements for Jay Sakalo to appear at omnibus hearing via telephone.
08/01/13	JMS	0.50	287.50	Attend omnibus hearing.
08/21/13	LMF	0.80	196.00	Review to confirm cancelation of previously scheduled omnibus hearing (3); advise attorney of scheduled hearing and compile documents (.2); meet with docketing regarding updates to all canceled hearings previously scheduled by Judge Fitzgerald and update new hearing dates scheduled by Judge Carey (.3).
08/26/13	LMF	0.20	49.00	Arrange for J. Sakalo to appear by telephone at hearing on August 29, 2013.
08/28/13	LMF	0.20	49.00	Attend to cancellation of telephone appearance at hearing.

PROFESSIONAL SERVICES **\$1,218.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$575.00	\$287.50
Flores, Luisa M	3.80	\$245.00	\$931.00
TOTAL	4.30		\$1,218.50

CURRENT BALANCE DUE THIS MATTER **\$1,218.50**



Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

07/18/13	SLB	0.80	580.00	Emails from and to T. Brandi regarding delays in PD payments due to delays in confirmation of plan.
08/22/13	JMS	0.30	172.50	Telephone conference with D. Speights regarding historical position on "Frenville" claims.

PROFESSIONAL SERVICES	\$752.50
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$725.00	\$580.00
Sakalo, Jay M	0.30	\$575.00	\$172.50
<i>TOTAL</i>	<i>1.10</i>		<i>\$752.50</i>

CURRENT BALANCE DUE THIS MATTER	\$752.50
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